

Error Categories
200 – 299 Field Format, Content and Relationship Errors
900 – 999 Fatal Errors: Duplicate Return errors, E-File Administration and Exclusions

The following error descriptions are based upon the 2005 Tax Year Record Layout.

Error ID	Error Description	Form No.
0200	Each field can only contain type of data specified in record layout. <i>Example:</i> <i>Non numeric value in numeric field</i>	All Forms
0201	Field sequence numbers within an unformatted record must be valid for that record	All non 140 forms
0202	The Record ID of a secondary form contains an invalid entry. Either the Taxpayer ID number does not match the Primary SSN of the primary tax form; or the secondary form is invalid for E-file.	All non 140 forms
0203	Tax Form – Incomplete direct debit If any of the following direct debit fields contain an entry, then all must contain valid entries: 1) Date of direct debit field must contain a valid date (see error code 911). 2) the direct debit amount field must contain an amount that is equal to or less than the tax due. 3) Direct debit indicator must be "on". 4) Routing Transit Number must contain nine numeric characters and, 5) Account Number must have an entry. 6) Checking Account Indicator OR Savings Account Indicator must be "on" but not both.	All 140's
0204	Tax Form – Incomplete direct deposit If any of the following direct deposit fields have an entry, all must contain valid entries: 1) Direct deposit indicator must contain be "on". 2) Routing Transit Number must contain nine numeric characters and 3) Account Number must have an entry. 4) Checking Account Indicator OR Savings Account Indicator must be "on" but not both.	All 140's
0205	Primary last name and primary first name are required. One or both are missing.	All 140's
0206	Spouse last name, spouse first name, and Spouse SSN are required fields when filing status is: 1 - Married filing joint return.	All 140's
0207	Spouse last name, spouse first name, and Spouse SSN must be blank when filing status is: 2 - Head of Household, 3- Married Filing Separate, or 4 - Single.	All 140's
0208	Form 140EZ - Filing Status can only be: 1 - Married filing joint return, or 4 - Single.	140EZ
0209	Forms 140, 140A, 140PY and 140NR - Filing status can only be: 1 - Married filing joint return, 2 - Head of Household, 3 - Married filing separate, or 4 - Single.	140, 104A, 140PY, 140NR
0210	Forms 140, 140A, 140PY and 140NR - Exemption for Age 65 or over cannot be greater than 2.	140, 104A, 140PY, 140NR
0211	Forms 140, 140A, 140PY and 140NR - Exemption for Blind cannot be greater than 2.	140, 104A, 140PY, 140NR
0212	"Date of Return" is either invalid, <i>example:</i> <i>20050230</i> , or a future date.	All 140's
0213	Forms 140, 140PY and 140NR - Standard or Itemized Deduction indicator must be "selected".	140, 140PY, 140NR
0214	Forms 140A and 140EZ - Standard or Itemized Deduction flag must be set to "standard".	140A, 140EZ

2005 Validation Errors - ERO Edition

Error ID	Error Description	Form No.
0215	"Credit Boxes" in Alphanumeric Field 2 contain invalid entry. "Valid entry = twelve numerals in any combination of 000, 302, 304, 305, 306, 307, 308, 309, 310, 312, 315, 319, 320, 321, 322, 323, 325, 328, 329, 330, 331, 332.	140, 140PY, 140NR
0216	"Credit Boxes" or "Subtotal Credits" entries are invalid for Forms 140A and 140EZ.	140A, 140EZ
0217	Forms 140, 140PY and 140NR - Political Party indicator is invalid.	140, 140A, 140PY, 140NR
0218	Forms 140, 140PY and 140NR - If "Estimated Payment/MSA Penalty" has a numeric entry, at least one of the following must also have an entry: "Form 221" box or "MSA Penalty" box.	140, 140PY, 140NR
0219	Forms 140, 140PY and 140NR - "Annualized/Other" box may not be marked, unless "Form 221" box is marked and Form 221 is transmitted with the return. If the "Form 221" is not marked, then the "Annualized/Other" box may not be marked.	140, 140PY, 140NR
0220	Forms 140, 140PY and 140NR - "Farmer/Fisherman" box contains invalid entry.	140, 140PY, 140NR
0221	Forms 140, 140PY and 140NR - "Form 221" box contains invalid entry.	140, 140PY, 140NR
0222	"Extension code" box contains invalid entry.	All 140's
0223	If Clean Election Fund Tax Reduction contains an amount, at least one the following must be marked: Filer "Clean Election Fund Tax Reduction" box or Spouse "Clean Election Fund Tax Reduction" box.	All 140's
0224	Spouse "Clean Election Fund Tax Reduction" is marked when return filing status is something other than "1", Married Filing Joint Return.	All 140's
0225	Clean Election Fund Tax Reduction cannot be greater than "5" unless a joint return is filed and both elect the "Clean Election Fund Tax Reduction" in which case the reduction cannot be greater than "10".	All 140's
0226	Forms 140, 140A, 140EZ - Residency Status must be full-year resident.	140, 140A, 140EZ
0227	Form 140PY - Residency Status Code must be: Part year resident, NOT active military, or Part year resident active military	140PY
0228	Form 140NR - Residency Status Code must be: Nonresident, or Nonresident active military NOTE: Composite return is not valid for e-file	140NR
0229	Forms 140, 140NR and 140PY - MSA Penalty Box contains invalid entry.	140, 140NR and 140PY
0230	Form 140A - Standard deduction must be \$4125 or \$8250	140A
0231	Form 140EZ - Total deduction and personal exemption amount must be \$6225, if using single filing status or \$12450 if using married filing joint filing status.	140EZ
0232	"Tax Minus Credits" cannot be less than zero.	140A
0233	"Balance of Tax" cannot be less than zero.	All 140's
0234	Primary SSN was used as a Secondary SSN, or Secondary SSN was used as a Primary SSN, on an accepted E-file return with filing status other than: 1 - Married Filing Joint Return.	All 140's
0235	Primary SSN was used as a Secondary SSN, or Secondary SSN was used as a Primary SSN, on another return that is in process by AZ DOR.	All 140's
0236	Telephone number provided is not in required format (XXX-XXX-XXXX)	All 140's
0237	Forms 140, 140A, 140PY and 140NR - "Exemption for Age 65 or over" entries do not agree.	140, 104A, 140PY, 140NR
0238	Forms 140, 140A, 140PY and 140NR - Date of birth entries for Primary and/or secondary taxpayers do not validate for age 65 or over exemption(s).	140, 104A, 140PY, 140NR
0239	Forms 140, 140A, 140PY and 140NR - "Exemption for Blind" entries do not agree.	140, 104A, 140PY, 140NR

2005 Validation Errors - ERO Edition

Error ID	Error Description	Form No.
0900	Primary SSN was used as a Primary SSN more than once on E-filed returns.	All 140's
0901	Secondary SSN was used as a Secondary SSN more than once on E-filed returns.	All 140's
0902	Primary SSN was used as a Secondary SSN, or Secondary SSN was used as a Primary SSN, on an accepted E-file return with filing status: 1- Married Filing Joint Return.	All 140's
0903	Return from "turned off" ERO	All 140's
0904	Return from unknown software developer	All 140's
0905	Return from "turned off" software developer	All 140's
0906	Tax Form - "Tax Year Ending" can only be 2005 and "Tax Month Ending" can only be 12 for e-filed returns.	All 140's
0907	E-Signatures: PIN signature indicator mismatch has resulted in an invalid e-signature.	ALL 140's
0908	Forms 140A and 140EZ - AZ Taxable Income must be \leq \$50,000	140A, 140EZ
0909	Forms 140 and 140A - Property Tax Credit must be zero. E-file not permitted if claiming property tax credit.	140, 140A
0911	When Direct Debit Payment is indicated: For tax returns with a date of return on or before April 15 of the current processing year, the requested Electronic Funds Withdrawal Date cannot be later than April 15; or For returns filed after April 15, the direct debit date must be equal to the date of the return. Future dates are not accepted after April 15.	All 140's
0912	If Form 131 Flag is "on", indicating that a Form 131 is attached, the tax return filing status must be: 1- "Married Filing Joint"	All 140's
0913	Form 131 - Form is incomplete or contains invalid entries.	131, All 140s
0916	Aid to Education Donation must be equal to amount of refund.	140, 140A 140NR, 140PY
0917	Form 140, 140A, 140NR, and 140PY: software transmission error.	140, 140A 140NR, 140PY
0918	E-Signature - State-Only If State-Only Return is indicated then federal PIN signature may not be used.	All 140's
0919	Primary "Date of Birth" is incomplete or missing.	All 140's
0920	Secondary "Date of Birth" is incomplete or missing. Must be present when MFJ.	All 140's
0921	When "Subtotal of Credits" is greater than zero, at least one valid, nonblank, nonzero form number is required, "Valid Credit Forms are: 302, 304, 305, 306, 307, 308, 309, 310, 312, 315, 319, 320, 321, 322, 323, 325, 328, 329, 330, 331, 332 .	All 140's
0922	When Filing Status = 3, Married filing separate, all of the following must be present: 1) "Spouse's Full Name" in MFS field, 2) "Spouse SSN" in MFS Field, 3) "Community Property Allocation Indicator" must be "on", and 4) the Federal Community Property Allocation record must be transmitted.	140, 140NR and 140PY
923	E-Signature - If filing status is (2, 3, or 4) then the "Secondary TP Signature" must be blank.	All 140's
0999	AZ DOR decision to reject return due to one or more unresolved error conditions.	All 140's